

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Reisetter for Iowa House		Committee ID 1631		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/27/2006	N/A	Cedar Valley Saver	Advertising	\$300.00	
	Check #	122 Black Hawk Rd	Print Ad		
		Cedar Falls, IA 50613			
10/27/2006	N/A	Woolverton Printing Co	Printing & Reproduction	\$147.66	
	Check #	P O Box 456	5000 envelopes		
		Cedar Falls, IA 50613			
10/27/2006	N/A	Woolverton Printing Co	Printing & Reproduction	\$622.74	
	Check #	P O Box 456	5000 Letters w/ insert/folding		
		Cedar Falls, IA 50613			

Total Amount	\$1,070.40
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